

Billing Date: Billing #: December 10, 2012 000005

RTP Finance Center (D143-02) To:

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434

Contract Name: EPA OCFO BAS 3

Account Number: 2258 POP Start Date: 7/15/2012 POP End Date: 7/14/2013

Total Contract: 2,192,234.15 \$ Funded Amount: 1,207,854.99 \$ Remaining Funding: \$ 472,021.77

Billing Pd From: 11/1/2012 Cumulative Cumulative Current Current Current To: 11/30/2012 Billable Hours Billable Rate Hours 175,592.10 735,833.22 Total \$ \$

Michele Smith

**Executive Director of Contracts** KEYLOGIC SYSTEMS, INC.

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304-296-9100